

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TAMIKA CLEMONS
LEONARD M EVANS
Debtor(s)

Case No. 16-21706

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/05/2016.
- 2) The plan was confirmed on 08/22/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/22/2018.
- 6) Number of months from filing to last payment: 16.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$13,965.40
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$13,965.40

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$575.73
Other	\$51.52

TOTAL EXPENSES OF ADMINISTRATION:

\$4,627.25

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI	Unsecured	1,361.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	2,165.00	2,165.09	2,165.09	56.01	0.00
CAPITAL ONE BANK USA	Unsecured	2,607.00	2,607.22	2,607.22	67.45	0.00
CCI	Unsecured	900.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	303.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	166.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	490.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	439.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	433.00	NA	NA	0.00	0.00
DEPARTMENT STORE NATIONAL BA	Unsecured	339.00	383.55	383.55	0.00	0.00
DIRECTV LLC	Unsecured	228.00	228.41	228.41	0.00	0.00
HARVARD COLLECTION SERVICE	Unsecured	3,884.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	303.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	220.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	14,047.00	13,863.09	13,863.09	358.60	0.00
LVNV FUNDING	Unsecured	705.00	705.69	705.69	18.26	0.00
MIDLAND FUNDING	Unsecured	1,033.83	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	540.00	540.80	540.80	0.00	0.00
MIDLAND FUNDING	Unsecured	2,048.00	2,048.33	2,048.33	52.99	0.00
PERSONAL FINANCE CO	Unsecured	632.00	NA	NA	0.00	0.00
PERSONAL FINANCE CO	Unsecured	3,838.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	985.00	985.99	985.99	17.62	0.00
PRA RECEIVABLES MGMT	Unsecured	1,344.00	1,344.79	1,344.79	24.03	0.00
PRA RECEIVABLES MGMT	Unsecured	11,848.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Secured	17,225.00	29,719.50	30,219.50	2,747.91	2,073.59
QUANTUM3 GROUP LLC	Unsecured	633.00	684.53	684.53	17.71	0.00
QUANTUM3 GROUP LLC	Unsecured	270.00	303.01	303.01	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	197.00	166.36	166.36	0.00	0.00
SYNCB	Unsecured	165.00	NA	NA	0.00	0.00
TD BANK USA	Unsecured	869.00	869.65	869.65	15.54	0.00
THD CBNA	Unsecured	244.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TIDEWATER FINANCE COMPANY	Secured	13,725.00	19,530.25	19,530.25	2,525.79	1,362.65
TIDEWATER FINANCE COMPANY	Unsecured	5,350.00	NA	NA	0.00	0.00
TJ MAXX	Unsecured	500.00	NA	NA	0.00	0.00
TOYS R US	Unsecured	500.00	NA	NA	0.00	0.00
University of Illinois Medical Cent	Unsecured	237.73	NA	NA	0.00	0.00
USCB CORP	Unsecured	1,583.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$49,749.75	\$5,273.70	\$3,436.24
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$49,749.75	\$5,273.70	\$3,436.24
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$26,896.51	\$628.21	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,627.25</u>
Disbursements to Creditors	<u>\$9,338.15</u>
TOTAL DISBURSEMENTS :	<u>\$13,965.40</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/23/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.